

# E & E Co. Ltd. dba JLA Home

## Custom 860 Report

Trading Partner: TGT1138719

Doc Type: (860=Purchase Order Change)

Purpose: (04=Change)

PO Type: (BK=Blanket Order)

Cust. PO: 0060-2671205-3891

PO Date: 10/10/2022

Total Line Items: 2

Total Qty: 0

Total \$: 0

CUR:

FOB: (DF=DF) (OR=OR) CN (FF=FF) APL LOGISTICS, LTD.

Terms:

Carrier Details: OPEN ACCOUNT

REF:

IA=Internal Vendor Number 1138719

DP=Department Number 060

N1: (BY=Buying Party) (92) 3891

TARGET DC 3891

N1: (CS=Consolidator) ()

APL LOGISTICS, LTD.  
12/F FLAGSHIP TOWER NEW WORLD CYBER  
PORT/40 XIANGGANG ZHONG ROAD  
QINGDAO, 266071 CN

N1: (AG=AG) ()

TSS AMC BUYING AGENT

Line No.	Change Type	Qty Ordered	Qty Left to Receive	UOM	Price	Retail Price	Item ID	Description	Master Pack	Inner Pack
1	PC=Price Change	659	659	EA	26.08		CB=060260005 VA=TG-793 UP=191908230153			
2	PC=Price Change	557	557	EA	31.098		CB=060260010 VA=TG-794 UP=191908230177			